		PAGE		PROGRAM AREA / PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
DOC ID	DOC DATE	_	TITLE	DOCUMENT SUBJECT	CTL	SITE ID	OUID	ADDRESSEE	AUTHOR	TYPE
R06-9971587	10/22/2018	2	QUESTION IF EPA REMEDIAL PROJECT MANAGER NEEDS TO FOLLOW UP ON POSSIBLE FLOODING ISSUES AT FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
	03/04/2019		APOLOGY REGARDING SENDING A MESSAGE TWICE ABOUT FALCON REFINERY	ENFORCEMENT/Enforcement		FALCON REFINERY	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	
KU6-99/1589	03/04/2019	1	ABOUT FALCON REFINERY	Instruments	Uncontrolled	(1XD086278058)	UBMC	AGENCY)	AGENCY)	Email
R06-9971590	09/04/2017	1	FORWARD OF WEB LINK TO HIGH RESOLUTION NOAA SATELLITE IMAGERY FROM HARVEY FLOODS - WITH IMAGERY AROUND THE FALCON REFINERY SITE	REMOVAL/Removal Responses	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971591	07/06/2017	1	REQUEST FOR A WRITTEN UPDATE ON PROGRESS AT THE FALCON REFINERY SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971594	03/11/2019	1	QUESTION REGARDING FALCON REFINERY TANK STORAGE AND DOCK OPERATIONS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971595	01/10/2017	1	REQUEST FOR A STATUS UPDATE AND A SCHEDULE OF CLEANUP ACTIVITIES AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971596	01/21/2016	1	REQUEST FOR A FALCON REFINERY CLEANUP STATUS UPDATE AND A REMINDER THAT PROGRESS NEEDS TO BE REPORTED WEEKLY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971597	02/27/2019	1	REQUEST FOR UPDATE OF DISPOSAL OF WASTE IN ROLL-OFF BOXES THAT WAS TO BE COMPLETED BY 02/26/2019 AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   STANUSH, SCOTT (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971598	11/16/2018	1	REQUEST FOR AN UPDATE ON FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971599	07/05/2018	1	REITERATION OF FALCON REFINERY ACTIVITY ITEMS THAT NEED AN UPDATE SENT TO EPA BY THE AFTERNOON OF 07/05/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971600	05/17/2018	1	LIST OF CLEANUP AND REPORTING ITEMS FOR FALCON REFINERY THAT NEED TO BE ADDRESSED	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971601		1	REQUEST FOR AN UPDATE OF REMAINING FALCON REFINERY CLEANUP ACTIVITIES IN ORDER TO UPDATE THE EPA REGIONAL COUNSEL	ENFORCEMENT/Enforcement Instruments		FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971602	01/18/2018	1	LIST OF CLEANUP AND REPORTING ITEMS FOR FALCON REFINERY TO ADDRESS BY 07/31/2018 OR THE EPA WILL MOVE FORWARD WITH TAKEOVER ACTIONS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
DOC 0071602	00/22/2017		REQUEST TO FALCON REFINERY REGARDING	DEMEDIAL (Described Astron	l la academalia d	FALCON REFINERY	OCMC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION	Eil
R06-9971603	08/23/2017	1	STATUS OF THEIR HURRICANE PREPARATIONS REQUEST FOR A FALCON REFINERY CLEANUP STATUS UPDATE AND A REMINDER THAT PROGRESS	REMEDIAL/Remedial Action		(TXD086278058)  FALCON REFINERY	06MC	SPECIFIED)  CARROLL, JONATHAN (LAZARUS	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION	Email
R06-9971604 R06-9971605	03/24/2017	1	NEEDS TO BE REPORTED WEEKLY  REQUEST TO FALCON REFINERY TO PROVIDE A WRITTEN PROGRESS UPDATE BY 05/10/2019	REMEDIAL/Remedial Action  REMEDIAL/Remedial Action	Uncontrolled	(TXD086278058)  FALCON REFINERY (TXD086278058)	06MC	ENERGY HOLDINGS LLC)  CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	AGENCY)  MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email Email
R06-9971606		1	REQUEST FOR INFORMATION REGARDING TANK 12 MATERIAL AND STATUS OF PERMIT FROM TCEQ FOR	REMEDIAL/Remedial Action		FALCON REFINERY	06MC	CARROLL, JONATHAN (LAZARUS TEXAS REFINERY I LLC)   STANUSH, SCOTT (LAZARUS TEXAS REFINERY I LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

		PAGE		PROGRAM AREA / PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
DOC ID	DOC DATE	COUNT	TITLE	DOCUMENT SUBJECT	CTL	SITE ID	OUID	ADDRESSEE	AUTHOR	TYPE
R06-9971607	05/12/2016	3	FORWARD OF FALCON REFINERY STATUS AS OF 05/12/2016	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WERNER, ROBERT, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971608	05/12/2016	3	FORWARD OF FALCON REFINERY STATUS AS OF 05/12/2016	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	DELBECQ, KATIE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971609	01/21/2016	4	FORWARD OF FALCON REFINERY STATUS AS OF 01/21/2016	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	ROBERT, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971610	08/24/2017	2	FORWARD OF FALCON REFINERY REPLY TO STATUS REQUEST OF THEIR HURRICANE PREPARATIONS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971611	10/04/2017	1	TRANSMITTAL OF INGLESIDE CRUDE LLC LETTER AND INVOICES SENT TO BSN INDUSTRIAL LLC FOR TERMINAL SERVICES AGREEMENT PERFORMANCE FAILURE AND PAYMENT DUE FOR TANK RENTAL	REMEDIAL/Remedial Action		FALCON REFINERY	06MC	CREW, PAXTON (JOHNSON & CREW PLLC)   CROSSWELL, BRADY (BSN INDUSTRIAL LLC)   PAXTON, JIM (NONE SPECIFIED)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
	07/06/2018	2	TCEQ RESPONSE TO EPA ADVANCE NOTICE ABOUT	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	DELBECQ, KATIE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	Email
R06-9971614		2	EPA REQUEST TO FALCON REFINERY FOR AN IMMEDIATE PROGRESS UPDATE AND A REMINDER THAT ALL PROGRESS UPDATES SHOULD BE ON A CONSISTENT BASIS	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971615		2	EPA REQUEST TO FALCON REFINERY FOR AN IMMEDIATE PROGRESS UPDATE AND A REMINDER THAT ALL PROGRESS UPDATES SHOULD BE ON A CONSISTENT BASIS	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971616	09/12/2016	4	EPA RESPONSE TO THE FALCON REFINERY CLEANUP STATUS UPDATE AND A REMINDER THAT PROGRESS NEEDS TO BE REPORTED WEEKLY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971617	05/17/2016	3	EPA LISTING OF OUTSTANDING ITEMS AT THE FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971618	05/12/2016	3	RESPONSE TO FORWARDED MESSAGE WITH STATUS UPDATES FROM FALCON REFINERY AS OF 05/12/2016	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971619		4	EPA CHECKING ON THE STATUS OF SIX LISTED ACTIVITIES AT FALCON REFINERY	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971620	09/05/2018	5	REQUEST FOR EPA TO CALL US ECOLOGY INCORPORATED OPERATIONS MANAGER REGARDING WASTE DISPOSAL LOADS SENT BY FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RODRIGUEZ, LAURA (US ECOLOGY INCORPORATED)	Email
R06-9971621	10/24/2016	2	EPA REQUEST FOR A FALCON REFINERY CLEANUP STATUS UPDATE AND A REMINDER THAT PROGRESS NEEDS TO BE REPORTED WEEKLY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971622	01/25/2016	4	CONVERSATION REGARDING PENDING ACTION AND FINAL REPORT SCHEDULE FOR FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

				PROGRAM AREA /						
DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9971623	01/25/2016	5	REQUEST FOR INFORMATION ON HOW LONG THE REMOVAL PROGRAM WILL TAKE TO REVIEW AND APPROVE A REMOVAL ACTION REPORT FOR FALCON REFINERY	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971624	09/05/2018	4	US ECOLOGY INCORPORATED ADVISEMENT TO EPA THAT THE WASTE DISPOSAL LOADS FROM FALCON REFINERY HAVE BEEN RESCHEDULED TO ARRIVE ON FRIDAY 09/07/2018 THROUGH TUESDAY 09/18/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RODRIGUEZ, LAURA (US ECOLOGY INCORPORATED)	Email
R06-9971625	09/04/2018	4	US ECOLOGY INCORPORATED REQUEST TO EPA FOR A PROFILE NUMBER FOR THE WASTE DISPOSAL LOADS FROM FALCON REFINERY IN QUESTION	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	RODRIGUEZ, LAURA (US ECOLOGY INCORPORATED)	Email
R06-9971626	07/05/2018	3	TCEQ PROJECT MANAGER CONTACT INFORMATION PROVIDED FOR THE FALCON REFINERY APPROVAL FOR THE IRRIGATION OF WATER FROM TANK 12	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971627	06/19/2018	2	EPA REQUEST FOR UPDATE BY CLOSE OF BUSINESS ON 06/19/2018 ON INFORMATION PROVIDED ON 05/17/2018 REGARDING FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971628	05/17/2018	2	EPA REQUEST FOR THE STATUS OF ITEMS 3 - 5 FROM EARLIER LISTING OF ITEMS THAT NEEDED TO BE ADDRESSED REGARDING FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971629	01/19/2017	1	EPA ADVISEMENT THAT FAILURE TO PROVIDE UPDATES AT FALCON REFINERY IS A VIOLATION OF THE AOC AND THAT THEY MAY BE FOUND IN DEFAULT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971630	11/20/2016	2	EPA LISTING OF ITEMS THAT REMAIN FOR THE REMOVAL ACTION AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971631	11/18/2016	1	REQUEST FOR UPDATE ON THE PROGRESS AND RESPONSE TO INCLUDED MESSAGE REGARDING T26, T30, AND THE GRASS AROUND THE FACILITY - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971632	03/04/2019	1	NOTIFICATION OF UPCOMING EPA SITE VISIT TO FALCON REFINERY ON 03/07/2019	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971633	06/14/2019	2	REQUEST FOR CONFIRMATION THAT FALCON REFINERY HAS DONE AN OIL AND WATER CUT TO DETERMINE THE AMOUNT OF OIL AND WATER IN TANK 12	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971634	10/22/2018		EPA RESPONSE TO PRP UPDATE REGARDING POSSIBLE FLOODING ISSUES AT THE FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	STANUSH, SCOTT (LAZARUS ENERGY HOLDINGS LLC)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971635	10/22/2018		EPA REMEDIAL PROJECT MANAGER UPDATE ON POSSIBLE FLOODING ISSUES AT THE FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971636	10/22/2018	2	REQUEST FOR EPA REMEDIAL PROJECT MANAGER TO FOLLOW UP ON POSSIBLE FLOODING ISSUES AT THE FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971637	10/19/2018	1	EPA REQUEST FOR CONFIRMATION FROM FALCON REFINERY THAT THE SITE IS SECURED FROM ONGOING FLOODING IN THE AREA	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   STANUSH, SCOTT (LAZARUS ENERGY HOLDINGS LLC)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971638	10/22/2018	2	RESPONSE TO EPA REMEDIAL PROJECT MANAGER UPDATE ON POSSIBLE FLOODING ISSUES AT THE FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971645	02/04/2019	2	RESPONSE TO QUESTION REGARDING POSSIBLE NEED FOR A NEW FACILITY RESPONSE PLAN - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	HORNER, JO (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9971646	03/02/2018		EPA REPLY TO FALCON REFINERY UPDATE ON FALCON CLEANUP STATUS WITH A LIST OF REMOVAL ACTION ITEMS REQUIRING ATTENTION	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971647	03/17/2016		EPA REQUEST FOR CURRENT STATUS OF FALCON REFINERY TANK 13	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		WILSON, STEVE (NONE SPECIFIED)	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971648	09/12/2018	24	RESPONSE TO FOURTH EPA REQUEST FOR STATUS OF LISTED ACTIVITIES AT THE FALCON REFINERY SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	Email
R06-9971649	09/08/2016	3	ADVISEMENT OF EPA MANAGEMENT BEING UPDATED ON FALCON REFINERY PROGRESS AS OF 09/08/2016 AND POTENTIAL OF THEIR FINDING THE PRPS IN DEFAULT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)   WILSON, STEVE (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971650	09/08/2016	4	RESPONSE TO ADVISEMENT OF EPA MANAGEMENT BEING UPDATED ON FALCON REFINERY PROGRESS AS OF 09/08/2016 AND POTENTIAL OF THEIR FINDING THE PRPS IN DEFAULT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971651	05/12/2016	3	FALCON REFINERY STATUS UPDATE AS OF 05/12/2016	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS TEXAS REFINERY I LLC)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971652	05/17/2016	5	CONVERSATION REGARDING OUTSTANDING ITEMS PENDING CLEANUP AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971653	05/11/2019	1	REPLY TO 05/07/2019 REQUEST FOR FALCON REFINERY PROGRESS REPORT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	Email
R06-9971655	11/18/2016	2	REPLY TO 11/18/2016 REQUEST FOR FALCON REFINERY PROGRESS REPORT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971656	10/24/2016	2	QUESTION REGARDING POTENTIAL FOR ASBESTOS TO HAVE BEEN USED IN FALCON REFINERY PLANT CONSTRUCTION IN 1980	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WILSON, STEVE (NONE SPECIFIED)	CARROLL, JONATHAN (LAZARUS TEXAS REFINERY I LLC)	Email
R06-9971657	10/14/2016	2	REPLY TO 10/14/2016 REQUEST FOR FALCON REFINERY UPDATE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971658	01/21/2016	6	PRP INPUT TO EPA LISTING OF ITEMS TO BE READILY AVAILABLE - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971659	01/21/2016	4	RESPONSE TO 01/21/2016 REQUEST FOR FALCON REFINERY PROGRESS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971660	03/11/2019	1	PROMISE OF CALL IN FIVE MINUTES TO DISCUSS QUESTION REGARDING TANK STATUS AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971661	03/04/2019	1	CONVERSATION REGARDING FALCON REFINERY SITE VISIT BY EPA ON 03/07/2019	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971662	09/17/2018	1	RESPONSE TO REQUEST FOR STATUS OF DISPOSING OF THE WASTE IN THE BOXES AT THE FALCON/INGLESIDE REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	STANUSH, SCOTT (LAZARUS ENERGY LLC)	Email
R06-9971663	09/11/2018	3	EMAIL ADDRESS FOR CONSULTANT ON THE INGLESIDE ISSUE WITH TANK 12 WATER REMOVAL AND ASSOCIATED PERMIT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	STANUSH, SCOTT (LAZARUS ENERGY LLC)	Email
R06-9971664	09/11/2018	2	CONTACT INFORMATION FOR THE CONSULTANT ON THE INGLESIDE ISSUE WITH TANK 12 WATER REMOVAL AND ASSOCIATED PERMIT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	STANUSH, SCOTT (LAZARUS ENERGY LLC)	Email

		PAGE		PROGRAM AREA / PROGRAM PHASE /	ACCESS	SITE NAME	SSID/			RESOURCE
DOC ID	DOC DATE	COUNT	TITLE	DOCUMENT SUBJECT	CTL	SITE ID	OUID	ADDRESSEE	AUTHOR	TYPE
R06-9971665	09/04/2018	2	ADVISEMENT TO EPA OF PERSON'S CHANGE IN EMPLOYER AND RECOMMENDATION TO CONTACT TWO OTHER EMPLOYEES FOR THE STATUS AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971666			RESPONSE TO UPDATE ON THE STATUS OF FIVE	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		CARROLL, JONATHAN (LAZARUS ENERGY LLC)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971667	05/17/2018	2	PROGRESS UPDATE ON TWO OF FIVE REQUESTED	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)   MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	WILSON, STEVE (NONE SPECIFIED)	Email
R06-9971668	05/12/2019		UPDATED CONTACT INFORMATION FOR POINT OF CONTACT AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971669	06/14/2019	2	CONVERSATION REGARDING WATER IN TANK 12 AT FALCON REFINERY AND IRRIGATION WATER RELEASE PERMIT	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971670	06/14/2019	3	DISCUSSION REGARDING THE WATER IN TANK 12 AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	Email
R06-9971671	10/19/2018	1	CONFIRMATION OF NO FLOODING ISSUES AT FALCON REFINERY SUPERFUND SITE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)   MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	STANUSH, SCOTT (LAZARUS ENERGY LLC)	Email
R06-9971673	09/12/2018	1	RESPONSE TO EPA REQUEST FOR THE STATUS OF HURRICANE PREPARATIONS AT FALCON REFINERY	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	STANUSH, SCOTT (LAZARUS ENERGY LLC)	Email
R06-9971674	10/04/2017	1	MESSAGE TO FALCON REFINERY REPRESENTATIVE TO MAKE ALL COMMUNICATIONS WITH GREY FOX INVESTMENTS THROUGH THEIR ATTORNEY'S OFFICE ONLY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	CROSSWELL, BRADY (GREY FOX INVESTMENTS)	Email
R06-9971675	06/14/2019	3	EPA QUERY IF THERE IS ANY REMAINING MATERIAL IN TANK 13 AT FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971676	09/05/2018	2	FORWARD OF PENDING ACTION ITEMS REQUIRED FOR FALCON REFINERY TO COMPLETE THE EPA REMOVAL ADMINISTRATIVE ORDER	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	STANUSH, SCOTT (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971677	09/04/2018	2	EPA REQUEST FOR CONFIRMATION IF WASTE DISPOSAL LOADS WERE DELIVERED TO US ECOLOGY INCORPORATED BY FALCON REFINERY IN EARLY TO MID-AUGUST 2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	RODRIGUEZ, LAURA (US ECOLOGY INCORPORATED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971678	07/05/2018	2	ADVISEMENT THAT U.S. ECOLOGY HAS SCHEDULED THEIR LOADS FROM TANK 7 FOR EARLY TO MID-AUGUST, AND REQUEST FOR NAME OF TCEQ CONTACT FOR APPROVAL TO IRRIGATE THE WATER FROM TANK 12	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971679	06/19/2018		FORWARD OF PARTIAL PROGRESS UPDATE ON FALCON REFINERY CLEANUP ACTIONS AS OF 05/17/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971680	11/20/2016	2	ADVISEMENT THAT IT DOES NOT APPEAR THAT SIGNIFICANT ACTIONS ARE BEING TAKEN WITH TANKS 7 AND 13 - FALCON REFINERY	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)	06MC	MORAN, GLORIA-SMALL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WERNER, ROBERT, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971681	09/07/2018	4	EPA ADVISEMENT REGARDING THE SCHEDULE AND REQUIREMENTS FOR U.S. ECOLOGY TO REMOVE THE FALCON REFINERY WASTE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

				PROGRAM AREA /						
DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9971682	09/12/2018	1	FORWARD OF MESSAGE REGARDING HURRICANE PREPARATIONS AT FALCON REFINERY SCHEDULED FOR 09/13/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971683	03/05/2018	2	FORWARD OF EPA RESPONSE TO UPDATE ON FALCON CLEANUP INGLESIDE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971684	09/07/2018	21	EPA REQUEST FOR UPDATE ON THE STATUS OF LISTED ACTIVITIES BY CLOSE OF BUSINESS ON 09/07/2018 - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971685	09/11/2018	1	TRANSMITTAL OF TCEQ APPROVAL FOR TRC ENVIRONMENTAL CORPORATION TO CONDUCT ON- SITE WASTEWATER TREATMENT AND IRRIGATION - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	ADAMS, JENNIFER (W&M ENVIRONMENTAL GROUP)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971686	07/06/2018	1	TRANSMITTAL OF TCEQ APPROVAL FOR TRC ENVIRONMENTAL CORPORATION TO CONDUCT ON- SITE WASTEWATER TREATMENT AND IRRIGATION - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	DELBECQ, KATIE (TEXAS COMMISSION ON ENVIRONMENTAL OUALITY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971687	09/12/2018	1	THE FACILITY IS SECURED AGAINST PENDING TROPICAL WEATHER	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971688	07/21/2017	1	EPA REQUEST FOR A WRITTEN UPDATE ON PROGRESS - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY HOLDINGS LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971689	09/17/2018	1	EPA REQUEST FOR STATUS OF DISPOSAL OF WASTE IN THE BOXES AT THE FALCON/INGLESIDE REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	STANUSH, SCOTT (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971690	07/08/2018	2	FORWARD OF TCEQ RESPONSE TO REQUEST FOR INFORMATION REGARDING AN IRRIGATION PERMIT FOR FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)   WILSON, STEVE (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971691	09/08/2016	3	FORWARD OF ADVISEMENT OF EPA MANAGEMENT BEING UPDATED ON FALCON REFINERY PROGRESS AS OF 09/08/2016 AND POTENTIAL OF THEIR FINDING THE PRPS IN DEFAULT	ENFORCEMENT/Enforcement Instruments	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971692	09/08/2016	4	FORWARD OF 09/08/2016 FALCON REFINERY PROGRESS UPDATE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)		MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WERNER, ROBERT, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971693	09/12/2018	1	FORWARD OF EPA REQUEST FOR FALCON REFINERY TO CONFIRM THE FACILITY IS SECURED AGAINST PENDING TROPICAL WEATHER	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	MUELLER, BRIAN, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971694	10/14/2016	2	FORWARD OF 10/14/2016 UPDATE REGARDING FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)		DELBECQ, KATIE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MORAN, GLORIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WERNER, ROBERT, D (U.S. ENVIRONMENTAL PROTECTION AGENCY)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971695	09/12/2018	1	FORWARD OF EPA REQUEST FOR FALCON REFINERY TO CONFIRM THE FACILITY IS SECURED AGAINST PENDING TROPICAL WEATHER	REMEDIAL/Remedial Action		FALCON REFINERY (TXD086278058)		STANUSH, SCOTT (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971696	09/12/2018	22	FOURTH EPA REQUEST FOR THE STATUS OF LISTED ACTIVITIES AT FALCON REFINERY - FOLLOWS REQUESTS MADE 09/04/2018, 09/07/2018, AND 09/11/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email

DOC ID	DOC DATE	PAGE COUNT	TITLE	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME   SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9971697	09/11/2018	21	EPA REQUEST FOR UPDATE ON THE STATUS OF 09/07/2018 LISTED ACTIVITIES AT FALCON REFINERY (ALSO KNOWN AS INGLESIDE REFINERY) IMMEDIATELY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971698	09/13/2018	24	TRANSMITTAL OF ASBESTOS SURVEY/INSPECTION FOR FORMER NORCO REFINERY FM 2725 & BISHOP ROAD, INGLESIDE, TEXAS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971699	09/11/2018	2	REQUEST FOR EMAIL ADDRESS FOR CONTACT AT W&M ENVIRONMENTAL GROUP	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	STANUSH, SCOTT (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971700	09/05/2018	3	THREE QUESTIONS REGARDING PICKUP AND DISPOSAL OF WASTE FROM FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	RODRIGUEZ, LAURA (US ECOLOGY INCORPORATED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971701	09/04/2018	2	REQUEST FOR FALCON REFINERY TO CALL AND PROVIDE CONFIRMATION THAT WASTE WAS DISPOSED OF ON DATES MENTIONED IN THEIR 07/05/2018 MESSAGE	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)		CARROLL, JONATHAN (LAZARUS ENERGY LLC)   WILSON, STEVE (NONE SPECIFIED)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971702	10/24/2016	3	TRANSMITTAL OF ASBESTOS SURVEY/INSPECTION FOR FORMER NORCO REFINERY FM 2725 & BISHOP ROAD, INGLESIDE, TEXAS	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	CARROLL, JONATHAN (LAZARUS TEXAS REFINERY I LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971703	09/17/2018	1	EPA REQUEST FOR UPDATED SCHEDULE FOR DISPOSAL OF THE WASTE IN THE BOXES AT THE FALCON/INGLESIDE REFINERY BY NO LATER THAN 09/21/2018	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06МС	STANUSH, SCOTT (LAZARUS ENERGY LLC)	MOORE, GARY, W (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971704	03/05/2018	2	FORWARD OF EPA REQUEST TO FALCON REFINERY TO COMPLETE REMAINING REMOVAL ACTION ITEMS			FALCON REFINERY (TXD086278058)	06MC	NIXON, LANCE, M (U.S. ENVIRONMENTAL PROTECTION AGENCY)	EPPLER, DAVID (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Email
R06-9971708	10/04/2017	4	INGLESIDE CRUDE LLC LETTER AND INVOICES SENT TO BSN INDUSTRIAL LLC FOR TERMINAL SERVICES AGREEMENT PERFORMANCE FAILURE AND PAYMENT DUE FOR TANK RENTAL	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)		CREW, PAXTON (JOHNSON & CREW PLLC)   CROSSWELL, BRADY (BSN INDUSTRIAL LLC)	CARROLL, JONATHAN (INGLESIDE CRUDE LLC)	Letter
R06-9971717	12/20/2011	11	TCEQ APPROVAL FOR TRC ENVIRONMENTAL CORPORATION TO CONDUCT ON-SITE WASTEWATER TREATMENT AND IRRIGATION - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	HALAZ, STEPHEN (TRC ENVIRONMENTAL CORPORATION)	WINSOR, PHILLIP (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	Letter
R06-9971718	12/20/2011	11	TCEQ APPROVAL FOR TRC ENVIRONMENTAL CORPORATION TO CONDUCT ON-SITE WASTEWATER TREATMENT AND IRRIGATION - FALCON REFINERY	REMEDIAL/Remedial Action	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	HALAZ, STEPHEN (TRC ENVIRONMENTAL CORPORATION)	WINSOR, PHILLIP (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)	Letter
R06-9971722	09/14/2004	51	ASBESTOS SURVEY/INSPECTION FOR FORMER NORCO REFINERY FM 2725 & BISHOP ROAD, INGLESIDE, TEXAS, WITH TRANSMITTAL LETTER	REMEDIAL/Remedy Characterization	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	NONE (BNC ENGINEERING LLC)	CLEVELAND, TED, M (PROFESSIONAL SERVICE INDUSTRIES INCORPORATED)   RASOR, PHIL (PROFESSIONAL SERVICE INDUSTRIES INCORPORATED)	Report
R06-9971724	09/14/2004	51	ASBESTOS SURVEY/INSPECTION FOR FORMER NORCO REFINERY FM 2725 & BISHOP ROAD, INGLESIDE, TEXAS, WITH TRANSMITTAL LETTER	REMEDIAL/Remedy Characterization	Uncontrolled	FALCON REFINERY (TXD086278058)	06MC	NONE (BNC ENGINEERING LLC)	CLEVELAND, TED, M (PROFESSIONAL SERVICE INDUSTRIES INCORPORATED)   RASOR, PHIL (PROFESSIONAL SERVICE INDUSTRIES INCORPORATED)	Report